

SOLICITATION/CONTRACT/ORDER FORM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE 1/22/03	4. ORDER NUMBER	1. REQUISITE NUMBER	PAGE 1 OF 2
7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME	

9. ISSUED BY FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE: Washington, DC 20505 PHONE: _____	CODE (b)(6) (b)(4) (b)(3)	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER <input type="checkbox"/> DPAS (15 CFR 700 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS Net 30 days
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15. DELIVER TO SEE PAGE 2	CODE	16. ADMINISTERED BY Technical POC:	CODE
17a. CONTRACTOR/ OFFEROR TMP Worldwide, Inc. 8280 Greensboro Drive, Suite 900 McLean, VA 22102	CODE	18a. PAYMENT WILL BE MADE BY Washington, DC 20505	CODE

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Page 2 All Items Shall Be Delivered as Scheduled On or Before 21 February 2003 (Attach Additional Sheets as Necessary)				

APPROVED FOR RELEASE
DATE: 10-13-2009

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT: (for Govt. Use Only)
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION BLOCK 5), <input type="checkbox"/> INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER	30c. DATE SIGNED
	31c. DATE SIGNED 23 JAN 03

32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)
42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS
37. CHECK NUMBER		38. S/R ACCOUNT NO.
39. S/R VOUCHER NO.		40. PAID BY

PART 1- THE SCHEDULE

B-1. TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)

(a) This is a Firm Fixed Price type Task Order under the Firm Fixed Price Indefinite Delivery/Indefinite Quantity (FFP/ID/IQ) Contract No. [REDACTED] as identified in FAR 16.503. The total price for full performance hereunder is [REDACTED]

B-2. SCOPE OF CONTRACT (PURCHASE ORDER CONTRACT)
(APRIL 1984)

The Contractor shall, in accordance with the terms and conditions contained in the referenced Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract and set forth hereafter, fabricate, test, and deliver the following Supplies and/or Services:

<u>DCN</u>	<u>Medium/Cost Category</u>	<u>Run Dates</u>	<u>Qty/Hrs</u>	<u>Unit Price</u>	<u>Total</u>
	Placement of advertising	02/21/2003			
	Production				
TOTAL					

**FAXED**
1/14/03

January 14, 2003

MEMO TO:

FROM:

MEDIA & PRODUCTION COSTS:

SUBJECT:

PUBLICATION	AD SIZE	RUN DATE	DEADLINE	COST	COST W/OUT
				W/INTERNET	INTERNET

1/22-2/21 1/15/2003

Contract dates
1/22/03 - 2/21/03

Total Estimated Media Costs:

Production:

Total Estimated Production Costs:

TOTAL ESTIMATED COSTS:

Client Delivery Order Number

CA31407